

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: LITCHFIELD PARK CITY HALL #11683 - DB Box 1 of 1 Arrival Time: 11:41

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7 ☐ NO <If NO, complete lines 1-7

Spoils picked up? ☐ YES ☒ NONE Completed Forms picked up? ☐ YES ☒ NONE

1) Blue Drop Box Seals # IS22005213 & IS22005214 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22007987 & IS22007988 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22007989 & IS22007990 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 10/26/22 (Time) 11:46 <Date and time box was sealed/checked

5) Location Staff Member (Signature)

Stacia Leighke

6) Transport Staff Member (Signature)

Michael Jones

7) Transport Staff Member (Signature)

Deon

Departure Time: 11:47

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

[Signature]

Date/Time:

10/26/2022 3:31

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match

Ballot Box Seals # IS22007989 & IS22007990 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # IS22005213 & IS22005214 <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 128

Audit Agent (Signature)

[Signature]

Date/Time:

10/26/22 3:32

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

